



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB8811-4/13-1**  
Award Sheet

**Purchasing Division** DIVISION

BID NO.: **IB8811-4/13-1**

PREVIOUS BID NO.:

TITLE: **MAINT/REPAIRS OF ELECTRONIC SCOREBOARDS**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**

Total # of OTRs: **4**

**MODIFICATION HISTORY**

Bid No. **IB8811-4/13-1**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**CHALLENGER FRAN**

PHONE: 305 375-1167

FAX: 305 375-4470

EMAIL: [FC1@MIAMIDADE.GOV](mailto:FC1@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT

Purchasing Division DIVISION

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VENDOR NAME: **DIAMONDS ELECTRIC SIGNS INC**  
 DBA: **DIAMONDS ELECTRIC SIGNS &**  
 FEIN: **200240115** SUFFIX : **01** 32771  
 STREET: **230 POWER CT. UNIT 150** CITY: **SANFORD** ST: **FL** ZIP:  
 FOB\_TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **2%10NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **No**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:	Vendor Record Verified? <b>Yes</b>				

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**Vendor Contacts:**

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
ERICA J. FISK	407-657-6220	-	877-211-7446	ericafisk@yahoo.com

**ITEMS AWARDED Section:**

Details: **IB8811-4/13-1**

**See attachments for items awarded**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **Yes**  
 BCC Date: DPM Date: **08/30/2009**

Contract Amount: \$ **59,880.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**BPO INFORMATION Section:**

**BPO ID :**     **ABCW1000013**

----- **Commodities Info** -----

----- **Department Info** -----

<u>Code</u>	<u>Description</u>	<u>Department Id</u>	<u>Dollar Allocations</u>
<b>805-63</b>	<b>SCOREBOARDS, SPORTS</b>	<b>PR*****</b>	<b>\$59,880.00</b>

*End of BPO Information Section*